AMENDMENT OF SOLICITATI	ON OF CONTRAC	OF CONTRACT 1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		5. Project No. (If applicable)	
02	2004JUN03	SEE SCHEDULE	2			
6. Issued By	Code W56HZV	7 7. Administered By (If other than Item 6) Code SUI				
TACOM WARREN BLDG 231		DCMA NORTHERN EV	JROPE			
AMSTA-AQ-ATAC LENORE MYERS (586)574-8121	(UNITED KINGDOM) PCS 826, BOX 55					
WARREN, MICHIGAN 48397-5000			ED KINGDOM			
HTTP://CONTRACTING.TACOM.ARMY.MIL		FPO, AE 09420-00	55			
EMAIL: MYERSLE@TACOM.ARMY.MIL		SCD O	PAS NONE	ADP P	Г нQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			lment Of Solicitation		
PILKINGTON AEROSPACE LIMITED		<u> </u>	_			
ECKERSALL ROAD, KINGS NORTON			OR Dated	(See Item 11)		
BIRMINGHAM, GB)D. Dated	(See Helli II)		
UNITED KINGDOM		X	10A. Modi	fication Of Contract/	Order No.	
		<u> </u>	DAAE07-03	S-D-S074/0003		
TYPE BUSINESS: Foreign Concern/Enti	ty			(See Item 13)		
Code U1610 Facility Code			2003NOV13	,		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITAT	IONS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specific	ed for receipt of	f Offers		
is extended, is not extended.		•	•			
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return	-	of the amendments: (b) By		-		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendmen	t you desire to	change an offer alrea	dy submitted, such	
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes reference to tl	ne solicitation a	nd this amendment, a	nd is received prior to the	
12. Accounting And Appropriation Data (If red	quired)					
NO CHANGE TO OBLIGATION DATA	•					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF	CONTRACTS/	ORDERS		
KIND MOD CODE: G		act/Order No. As Described		OIDERS		
A. This Change Order is Issued Pursual			Th	e Changes Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative Change	s (such as chan	gos in paying office s	annuantiation data ata)	
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: mutual agree	ement of the	parties		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicita	ation/contract s	ubject matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 10A, a	s heretofore ch	anged, remains unch	anged and in full force	
15A. Name And Title Of Signer (Type or print)			ting Officer (Type or	print)		
		MARIE T. GAPIN GAPINSKM@TACOM		36)574-5333		
15B. Contractor/Offeror	15C. Date Signed	16B. United States			16C. Date Signed	
		R _v	/CTOMES/		2004 TITATO 2	
(Signature of person authorized to sign)	-	By(Signatu	/SIGNED/ re of Contracti	ng Officer)	2004JUN03	
	1	20.107.00		GELLED D= ==		

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S074/0003 MOD/AMD 02

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011AA	PRODUCTION QUANTITY	1152	EA	\$1,478.00000	\$1,702,656.00
	NOUN: WINDOW, VEHICULAR PRON: EH43S363EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING ROMTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DELETED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S074/0003				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 DELETED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S074/0003				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV4126T901 SWE300 J 2 DEL REL CD QUANTITY DEL DATE 001 900 30-JUL-2004				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S074/0003 MOD/AMD 02

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EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(SWE300) US DEPOT GERMERSHEIM				
	ATTN DDDE GE RECEIVING BLDG 7972				
	DSN 314 378 5082 COML 49 7274965082				
	76726 GERMERSHEIM GE				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S074/0003				
	DAME07-03-D-307470003				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W56HzV4126T902 W45G19 J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 252 30-JUL-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W45G19) XR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-S074/0003				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031AA	PRODUCTION QUANTITY	812	EA	\$ 1,478.00000	\$1,200,136.00
	NOUN: WINDOW, VEHICULAR PRON: EH43S365EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING ROMTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DELETED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S074/0003				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 DELETED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S074/0003				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV4126T903 SWE300 J 2 DEL REL CD QUANTITY DEL DATE 001 600 30-JUL-2004				
	FOB POINT: Origin				

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: FREIGHT ADDRESS (SWE300) US DEPOT GERMERSHEIM ATTN DDDE GE RECEIVING BLDG 7972 DSN 314 378 5082 COML 49 7274965082 76726 GERMERSHEIM GE				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S074/0003				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W56HZV4126T904 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 212 30-JUL-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S074/0003				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S074/0003

MOD/AMD 02

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Name of Offeror or Contractor: PILKINGTON AEROSPACE LIMITED

SECTION F - DELIVERIES OR PERFORMANCE

1. The purpose of modification 02 to delivery order 0003 under contract DAAE07-03-D-S074 is as follows:

A. Divert shipment location of 1,094 units under CLIN 0011AA:

FROM T

XU TRANSPORTATION OFFICER US DEPOT GERMERSHEIM

DDSP NEW CUMBERLAND FACILITY ATTN: DDDE GE RECEIVING BLDG 7972

BUILDING MISSION DOOR 113 134 76726 GERMERSHEIM GE

NEW CUMBERLAND PA 17070-5001 DSN 314-378-5082 OR COMML 49-727-496-5082

B. Divert shipment location of 58 units under CLIN 0011AA:

FROM TO

XU DEF DIST DEPOT SAN JOAQUIN US DEPOT GERMERSHEIM

25600 S CHRISMAN ROAD ATTN: DDDE GE RECEIVING BLDG 7972

REC WHSE 10 PH 209 839 4307 76726 GERMERSHEIM GE

TRACY CA 95376-5000 DSN 314-378-5082 OR COMML 49-727-496-5082

C. Divert Shipment location of 600 units under CLIN 0031AA:

FROM TO

XU TRANSPORTATION OFFICER US DEPOT GERMERSHEIM

DDSP NEW CUMBERLAND FACILITY ATTN: DDDE GE RECEIVING BLDG 7972

BUILDING MISSION DOOR 113 134 76726 GERMERSHEIM GE

NEW CUMBERLAND PA 17070-5001 DSN 314-378-5082 OR COMML 49-727-496-5082

D. Divert shipment location of 172 units under CLIN 0031AA:

FROM

XU TRANSPORTATION OFFICER XRW390 RED RIVER MUNITIONS CTR DDSP NEW CUMBERLAND FACILITY HIGHWAY 82 WEST CL V TPF

BUILDING MISSION DOOR 113 134 GATE 44 BLDG 184

NEW CUMBERLAND PA 17070-5001 TEXARKANA TX 75507-5000

D. Divert shipment location of 40 units under CLIN 0031AA:

FROM TO

XU DEF DIST DEPOT SAN JOAQUIN XRW390 RED RIVER MUNITIONS CTR 25600 S CHRISMAN ROAD HIGHWAY 82 WEST CL V TPF REC WHSE 10 PH 209 839 4307 GATE 44 BLDG 184

TRACY CA 95376-5000 TEXARKANA TX 75507-5000

3. All other terms and conditions remain unchanged.

4. As a result of this modification 02, the dollar amount remains unchanged.

5. Both parties agree that any claims or obligations arising as a result of this modification are hereby satisfied.

*** END OF NARRATIVE F 001 ***